



Shalitha Fernando


Senior Audit Associate
BSc. Accounting (Special)
MAAT
CA Finalist
ACCA Finalist
Toastmaster



CONTACT DETAILS

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ACADEMIC & PROFESSIONAL QUALIFICATIONS

BSc Accounting (Special) Degree Holder of University of Sri Jayewardenepura

Member of Association of Accounting Technicians of Sri Lanka (AATSL)

Finalist of Institute of Chartered Accountants of Sri Lanka (ICASL)

Finalist of Association of Chartered Accountants of Sri Lanka (ACCA)

WORK EXPERIENCES

Senior Associate

PricewaterhouseCoopers - Maldives (PwC) 2021 Dec - Present
PricewaterhouseCoopers - Sri Lanka (PwC) 2016 Dec - 2020 March

- Having experiences in handling multiple audit engagements parallelly
- Involved in planning, performing & supervising external audits & agreed-upon procedures with the knowledge over IFRSs, IASs & ISAs.
- Drafting of audit reports, management letters and other reports
- Coaching and mentoring junior staff level
- Executed audit related procedures covering many FSILs, control tests, walkthrough test as well as quarter reviews of the audit engagements
- Discussions with client, those charged with governance as well as management regarding financial audit concerns based on relevant standards and applications
- Client portfolio: HSBC, Fair First Insurance, HSBC Pension Fund, 3M Lanka (Pvt) Ltd, Favourite Garments (Pvt) Ltd, Young An International Lanka (Pvt) Ltd, Watawala Plantation, High luxury resort audits in Maldives, Maldives Gas Pvt Ltd.

Internal Audit Associate

Fonterra Brands Lanka (Pvt) Ltd 2020 July- 2021 March

- Preparation of monthly compliance dashboard for the controls implemented in the areas of warehouse, manufacturing, procurement, accounts payable, accounts receivables
- Monthly auditing procedures for risky areas based on the management's significance
- Preparation of audit reports for the auditing areas executed
- Custom declaration re-performance based on management requirements

Senior Audit Associate

Crevaty BPO Consultants 2021 April - 2021 Dec

- Preparation of financial statements for UAE and Kuwait clients with the external and internal audit engagements
- Execution of working with online auditing platforms including SMART AUDIT and Caseware
- Dealing with clients for the documents' requirements for the execution of the audit and JOP engagements

PROJECTS

- Research project on "An analysis of the relationship between tobacco tax and consumption of cigarette and tobacco with historical and contemporary circumstances in Sri Lankan context" in 2018
- Project "Tharanaya" on behalf of University of Sri Jayewardenepura in 2016
- Personal project under Rotract Club of University of Sri Jayewardenepura to level up the students in rural areas who were to sit for Ordinary Level examination in 2015
- Conducting tuition classes for Ordinary Level & Advanced Level students from 2015 onwards to now

INDUSTRY EXPERIENCES & EXPOSURES

- Banking - HSBC, HSBC Pension Fund, Habib Bank
- Manufacturing - Fonterra Brands Lanka (Pvt) Ltd, Young and International Lanka
- Insurance - Fairfirst Insurance
- Plantation - Watawala Plantation PLC
- Retail - 3M Lanka (Pvt), Interpharm (Pvt) Ltd, Gamma Pharmaceuticals
- Energy - Maldives Gas Pvt Ltd
- Resorts - Cheval Blanc, COMO Maalifushi
- BPO - Crevaty PBO Consultants

EXTRA CURRICULAR ACTIVITIES

- Toastmaster at Minuwangoda Toastmasters Club
- Vice president Membership of the Gavel Club of the University of Sri Jayewardenepura in 2016
- Silver Medalist of "Best Employability Skills Achiever" in the University of Sri Jayewardenepura in 2016
- An active member of AFMA of the Department of Accounting in University of Sri Jayewardenepura and organized the All Island Quiz competition -2016
- Participated and competed in "Vorbitor" the intra University speech competition in the University in 2016
- Participated in the talent show "Vibes" the dancing competition by representing the whole batch which was organized by department of marketing in the University in 2015
- An active and a proud member in Buddhist association, scouting society, commerce society, aeronautical society, astronomy society, photography society in the school
- Participated and organized the "Gavel Conference" in Sri Lanka with the collaboration of Toastmaster Clubs in 2016
- Participated as a contestant in "Chala Roo" the photography contest in the University in 2017

ACHIEVEMENTS

- Winner of Mini Vibes 2015 which is held by Marketing Department of University of Sri Jayewardenepura
- 1st runner up of the Best Employability Skill Achiever (BESA) in J' pura Employability Skills Awards Ceremony organized by the Career Guidance Unit of University of Sri Jayewardenepura in 2016
- Project co-chair of Speech Master (The biggest university-level public speaking contest in Sri Lanka in 2016)
- Was awarded for getting flying colours of the G.C.E. A/L examination at the Bandaranayake College annual prize giving 2014 being the place of 14th in the district and 64th in the island in 2013
- Was awarded 5th place at the all-island Inter school "Business Cup" competition organized by University of Kelaniya in 2012 and was awarded the places in all island commerce quiz competitions in 2012/2013

SKILLS

Accounting	Finance	Auditing
FS Preparation	Insurance	Good Team Player
Taxation	Coaching	Mentoring
Lecturing	ERP Systems	Manufacturing
Public Speaking	Communication	Problem Solving
Banking	SAP System	Compliance
Controls	Corporate Governance	Internal Auditing
Leadership	Time Management	Relationship Building

NON RELATED REFEREES

Mr. Samal Perera
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Sales and CM
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